

APPENDIX C-33

JOINT TOTAL ASSET VISIBILITY (JTAV)

1. The Defense Total Asset Visibility Office forwards requests as required for JTAV data by File Transfer Protocol (FTP) to the DLA Inventory Control Points (ICP) in the following format:

<u>DATA ELEMENT</u>	<u>FIELD POSITION IN RECORD</u>	<u>EXPLANATION</u>
NSN	1-13	National Stock Number.
AAC	14-19	Activity Address Code of requester.

2. The process of the SAMMS subsystem provides the following requested data elements daily by FTP in response to the JTAV request:

<u>DATA ELEMENT</u>	<u>FIELD POSITION IN RECORD</u>	<u>EXPLANATION</u>
NSN	1-13	National Stock Number.
AAC	14-19	Activity Address Code of requester.
RIC to	20-22	Routing Identifier Code of the DLA ICP.
Analyst Code	23-24	Output Routing Code of Item Manager.
AAC	25	Acquisition Advice Code.
Special Program Status	26	A Y is entered if item is procured through DVD (e.g., COPAD, POPS); otherwise, a N will be entered.
Unit Price	27-35	Standard unit price.
U/I	36-37	Unit of Issue.
QFD	38-44	Quarterly Forecast of Demand.
ALT	45-47	Administrative Lead Time in Days.

<u>DATA ELEMENT</u>	<u>FIELD POSITION IN RECORD</u>	<u>EXPLANATION</u>
PLT	48-50	Production Lead Time in Days.
Requirements Objective Quantity	51-59	Quantity of items DLA buys. (e.g. quantity equal to NSO.)
Requirements Objective Months	60-62	Number of months of materiel DLA buys.
Adjusted Reorder Point Quantity	63-69	Quantity equal to ROP minus OWRMRP.
Summary of Asset Position	70-78	NIR on-hand issuable quantity.
Stocked Backorder Quantity	79-87	Quantity on backorder on stock type item.
Stocked Backorder Lines	88-94	Number of lines of backorder on stock type item.
DVD Backorder Quantity On Contract	95-103	Total quantity on DVD against a Contract.
DVD Backorder Quantity Not On Contract	104-112	Total quantity on DVD not on contract.
DVD Backorder Lines On Contract	113-119	Total number of lines of DVD on contract.
DVD Backorder Lines Not On Contract	120-126	Total number of lines of DVD not on contract.
Summary of Quantity Due In (Contractual)	127-135	Total of quantity due in on contract from the current ICP and memo dues-in from the LIM if applicable.
Next Contract Delivery Date	136-140	Due-in date for contract.
Next Contract Delivery Quantity	141-149	Total quantity due in by next delivery date.
Summary of Quantity Due-In (Pre-award)	150-158	Total Recommended Buy and Purchase Request quantity due-in.

3. Storage Location RIC Data Section. An A in pos. 1 indicates a Storage Location RIC Data Section exists. If no records of this type exist, the Contract/PR Data Section will begin here if applicable. The National Inventory Record File (NIRF) can have up to 141 trailers with storage location RICs. There will be a maximum of 11 RICs on an A record and a maximum of 13 A records.

<u>DATA ELEMENT</u>	<u>FIELD POSITION IN RECORD</u>	<u>EXPLANATION</u>
Record Indicator	1	Code A indicates Storage Location RIC data exists.
Location and Quantities	2-157	Storage Location RICs and On-hand Quantities for this NSN.
Storage Location RIC	** (2-4)	Storage RIC where on-hand stock is available at time of inquiry. Can occur up to 11 times.
Condition Code	** (5)	Condition Code of on-hand stock. Can occur up to 11 times.
Purpose Code	** (6)	Purpose code of on-hand stock. Can occur up to 11 times.
On-Hand Quantity	** (7-15)	For each Storage Location RIC, the corresponding On-Hand Quantity available. Can occur up to 11 times.
Blank	**16-158	Leave blank.

** Indicates that the record position is for first occurrence only.

4. Contract/PR Data Section. A B in position 1 indicates a Contract/PR Data Section exists. If no records of this type exist, the response data for this NSN will end. A maximum of 226 B records can be written for each NSN.

<u>DATA ELEMENT</u>	<u>FIELD POSITION IN RECORD</u>	<u>EXPLANATION</u>
Record Indicator	1	Code B indicates Contract/Purchase Request (PR) data exists.
Contract/PR Number	2-16	Contract Number or PR Number.
TDI Code	17-19	Type of Due-In Code.
Requisition Document Number	20-34	MILSTRIP Document Number.
Date of Birth	35-41	Date of Receipt of the Requisition at the Inventory Control Point (ICP).
Date of Award/ Solicitation	42-48	Date of Award of Contract or PR Solicitation Open/Close Date.
Blank	49-158	Leave blank.